GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Payment of Rs.2,000/- towards cell phone charges for the use of Secretary to Govt., of this Department for a period from 23.02.2018 to 22.03.2018 – Sanction – Orders – Issued.

DEPT. FOR WOMEN, CHILDREN, DIFFERENTLY ABLED & SENIOR CITIZENS (OP)

G.O.Rt.No.75 Dt:13.04.2018.

Read the following.

1. G.O.Rt.No.291,IT&C Department (Communication Wing), Dt:27.09.2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W.Dept., Dt:14-06-2006.
3. Bill No. 148156770, Dt:24.03.2018 received through e-mail from Airtel, Hyderabad.

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ORDER:-

Sanction is hereby accorded for incurring of an expenditure of Rs.2,000/- (Two thousand only) towards cell phone charges for the use of Secretary to Govt., Department for Women, Children, Differently Abled and Senior Citizens.

2. The expenditure sanctioned in Para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090– Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Drawing & Disbursing Officer shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited , Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.BHASKAR,
DEPUTY SECRETARY TO GOVERNMENT.

To
Bharati Airtel Limited, Hyderabad.
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
The Dept. for W.C.D.A & Sr. Citizens (OP. Claims).
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER.